

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: YOLANDA FOUNTAINE

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Case No.: 08-31008

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/13/2008.
- 2) This case was confirmed on 01/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/16/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/29/2012.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,140.00
- 10) Amount of unsecured claims discharged without payment \$ 69,519.28
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 27,932.01
Less amount refunded to debtor	\$ 26.00
<b>NET RECEIPTS</b>	<b>\$ 27,906.01</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,004.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,655.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,659.35**

Attorney fees paid and disclosed by debtor **\$ 496.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO	SECURED	6,000.00	13,223.74	13,223.74	13,223.74	1,162.80
OUR LADY OF RESURREC	UNSECURED	36,403.75	36,403.75	36,403.75	7,555.16	.00
CITIFINANCIAL AUTO	UNSECURED	7,316.00	NA	NA	.00	.00
CHASE BANK USA	PRIORITY	3,943.00	NA	NA	.00	.00
CHASE BANK USA	PRIORITY	1,173.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	809.00	NA	NA	.00	.00
ADDISON CENTRAL PATH	UNSECURED	1,516.00	NA	NA	.00	.00
ADDISON RADIOLOGY	UNSECURED	975.00	NA	NA	.00	.00
ADVOCATE GOOD SAMARI	UNSECURED	1,047.40	NA	NA	.00	.00
ADVOCATE GOOD SAMARI	UNSECURED	3,239.00	NA	NA	.00	.00
BLEECKER BRODEY & AN	UNSECURED	580.00	580.00	580.00	120.37	.00
AMERICASH LOANS	UNSECURED	400.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	541.00	529.60	529.60	109.91	.00
NW ANESTHESIA ASSOC	UNSECURED	668.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	922.00	NA	NA	.00	.00
COMCAST	UNSECURED	535.06	NA	NA	.00	.00
DUPAGE EMERGENCY PHY	UNSECURED	860.00	NA	NA	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	226.75	NA	NA	.00	.00
FOUNDATION FOR EMERG	UNSECURED	267.00	NA	NA	.00	.00
GREAT LAKES SPECIALI	UNSECURED	500.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	301.00	321.56	321.56	66.74	.00
ECAST SETTLEMENT COR	UNSECURED	296.00	310.54	310.54	64.33	.00
UNIVERSAL RADIOLOGY	UNSECURED	64.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
M & A OB-GYN ASSOC	UNSECURED	2,490.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	1,181.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	925.00	971.65	971.65	201.66	.00
PROVIDENT HOSP OF CO	UNSECURED	137.80	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	328.40	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	292.60	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	707.30	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	242.60	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	2,091.60	NA	NA	.00	.00
PROVIDENT HOSP OF CO	UNSECURED	6,153.20	NA	NA	.00	.00
MARQUETTE ORTHOPEDIC	UNSECURED	3,575.00	3,575.00	3,575.00	741.95	.00
R DEVA NATHAN MDSC	UNSECURED	905.00	NA	NA	.00	.00
ST BERNARD HOSP CRED	UNSECURED	1,040.00	NA	NA	.00	.00
UNIVERSITY RADIOLOGY	UNSECURED	256.00	NA	NA	.00	.00
VILLAGE OF OAK BROOK	UNSECURED	516.59	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,223.74	13,223.74	1,162.80
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	13,223.74	13,223.74	1,162.80
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	42,692.10	8,860.12	.00

**Disbursements:**

Expenses of Administration	\$ 4,659.35	
Disbursements to Creditors	\$ 23,246.66	
<b>TOTAL DISBURSEMENTS:</b>		\$ 27,906.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.